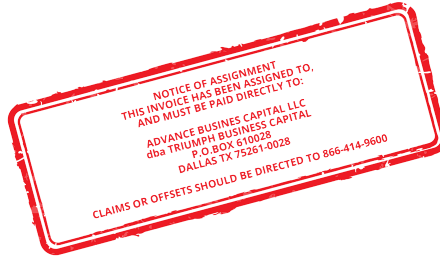




Vika Logistics Corp
c/o Triumph Business Capital LLC

P.O BOX 610028
Dallas, TX 75261-0028 USA
Tel: 866-368-2482



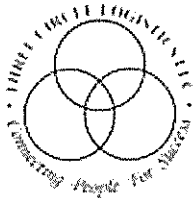
INVOICE

Invoice to
THREE CIRCLE LOGISTICS LLC
TEL: (417) 962-0216
Address: CABOOL, MO
FAX:
Broker MC: 585474
Carrier MC:
Email:
Handle:
DOT Number:

Invoice No : 10191
Invoice Date : 2017-02-14
Load# : 10554
Ship Date 2017-02-03
Delivery Date : 2017-02-09
W/O # Ref No. : 47918

LOAD DETAILS	QUANTITY	PICKUP DATE	WEIGHT
Shipper: HULL-OAKES KUMBER Type: Full Address: 23837 DAWSON ROAD MONROE OR Phone:	1	2017-02-03	18,000.00
Consignee: VERMONT HEAVY TIMBER LLC Type: Full Address: 60 SUNRISE DRIVE HUNTINGTON VT Phone:	1	2017-02-09	18,000.00

INVOICE AMOUNT	TOTAL \$4,800.00
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Three Circle Logistics, LLC
P. O. Box 938
Cabool, MO 65689
Tel#: 417-962-0216
Fax#: 417-962-0217
Emergency#: 417-259-4881

MC# 585474 B

Pro # 47918
Ref # 1856

Dispatch Special Instructions:

Dispatch: DISPATCH
Tel #: 417-962-0216
Fax #: 417-962-0217
Emergency: 417-259-4881

Product must be tarped - requires 8 ft tarps.
Weight is an estimate, may vary slightly.
Driver must call broker when loaded and empty.
Thank you!

Carrier Rate

Line Haul Rate	\$ 4,800.00	Content: lumber/timber	Equip Type:	FSDT-48
Total Rate	\$ 4,800.00 USD		Load Type:	Full
			Total Weight:	42,000 lbs

Carrier Information

MC #:	848748	Tel #:	305-747-7383	Fax #:	email	Driver:	orber
Carrier:	VIKA LOGISTICS CORP					Cell #:	305-799-6557
Contact:	nohelio	Dis #:	305-684-8477			Equip #s:	66 / 1664

Pick Up PO#:

Pick Up Date: 02/03/2017 Time: 7am - 3pm
Pick Up #:
Start Address:
HULL-OAKES LUMBER
23837 DAWSON ROAD
MONROE, OR 97456
United States Phone: 541-424-3015
Contact: SHIPPING
Contact Phone #:

Final Destination PO#:

Dest Date: 02/09/2017 Time: 7am-5pm, M-T
Drop off#:
Destination Address:
VERMONT HEAVY TIMBER, LLC
60 SUNRISE DRIVE
HUNTINGTON, VT 05462
United States Phone: 802-540-5988
Contact: MILES JENNESS
Contact Phone #:

Broker Signature: DISPATCH

Date: 01/31/2017

Carrier, by signing this load confirmation you agree to the terms of this page and to the Exhibit .A. that is attached to this confirmation:

Carrier Signature: _____

Date: 1/31/17

MC#: 848748



P. O. BOX 938
Cabool, MO 65689
Tel#: 417-962-0216
Fax#: 417-962-0217

Pro # 47918

Ref # 1856

Exhibit A

*This confirmation governs the movement of the above referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain agreement by and between Broker and Carrier.

*Driver name and cell number must be provided. If not provided we have the right to refuse to load your truck.

*Driver or dispatcher MUST call to confirm when loaded and when empty. Daily check calls are required during transit for trips two days or more. Failure to communicate will result in \$50 penalty per day.

*Any load related problems, discrepancies, overages, shortages or damages must be reported prior to truck departing facility. Failure to notify Three Circle Logistics of any problems causing a delay with pick up or delivery may result in reduced rate.

*Drivers must call broker prior to exceeding the 2 free hrs allowed for loading and unloading - do not wait until you have expended your 2 hrs to call and alert us of a problem. In the event detention is requested, time in and out must be noted on the POD. Detention must be approved by shipper.

*Carrier assumes all liability for loss and/or damage to shipments transported pursuant to this load confirmation for the value of freight being transported.

*We try to provide accurate information for pickup and delivery but THE DRIVER IS ULTIMATELY RESPONSIBLE TO CALL AHEAD to confirm dimensions, locations, hours and any other pertinent information. Three Circle Logistics will not bear responsibility for missed appointments, arriving after hours, etc.

*Carrier's authorized signature on this confirmation certifies that carriers insurance meets the limits as established in the transportation contract between Three Circle Logistics and Carrier for any loss, damage and/or liability.

*CARB COMPLIANCE: Carrier's authorized signature on this confirmation certifies that any vehicle traveling in the State of California is fully compliant with CARB Regulations and carrier agrees to take full responsibility and liability for any and all fines, charges or fees associated with any failure to comply.

*All accessorial charges must be pre-approved and billed with receipt and POD. No payment to carrier will be made for detention, layovers or truck not used until Three Circle Logistics is reimbursed by shipper.

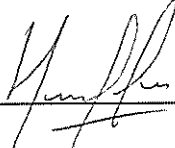
*Co-brokerage of this shipment without prior written consent by Three Circle Logistics will void our obligation to pay your freight bill.

*INVOICES CANNOT BE PAID WITHOUT SIGNED PROOF OF DELIVERY. Invoice will be paid net/21 upon receipt of bills. LOAD (PRO) NUMBER MUST BE NOTED ON INVOICE. Submit invoice along with POD and copy of signed load confirmation to Three Circle Logistics, P. O. Box 938, Cabool, MO 65689 within two weeks following delivery. Bills may be submitted via E-mail: admin@threecirclelogistics.com OR Fax:417-962-0217. Fax or E-mail will only be accepted if bills are clean and legible.

Broker Signature: DISPATCH

Date: 01/31/2017

Carrier, by signing this load confirmation you agree to the terms of this page and to the terms of the following load confirmation.

Carrier Signature: 

Date: 1/31/17

MC#: 848748

37857

Date 2-3-17

Delivered By VIKA LOGISTICS Lic. No. PUC 198-27X

Sold By <i>DA</i>	Loaded By <i>J</i>	Cash	C.O.D.	Charge	Customer Order No. <i>miller</i>
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SIZE	PCS.	LENGTH	DESCRIPTION	FEET	PRICE	AMOUNT
10X10	2	8 12	1/4" BTR KEN GLOW	133		
	10	14 16		600		
	2	22		1167		
	6	22		269		
	6	22		1100		
10X12	4	12 16		720		
	4	20 22		640		
	2	24 30		800		
	2	46		850		
	2	46		950		
	2	46		1200		
8X8	4	8	10/16"	920		
	8	12	11/24"	171		
	4	14		512		
	3	22		298		
8X10	2	22		352		
8X12	2	22		293		
	2	24		352		
				384		

Received By

TOTAL

DRIVER'S COPY